

EXHIBIT 2

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

42223 6/15/06

1

SHIP TO:
CANTON AMOCO, INC.
41345 FORD ROAD
313-477-7700 {STRAIGHT}
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
696463			6/15/06	42223	BOL# 119389	1 AMOCO	NET 0 DAYS ZE

Cl	Item	Description	Qty	Price	Amount
		3999 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	3,999	2.19300GL 2.19300GL	8,769.81

** NET TOTAL					8,769.81
	FET GASOLINE	3999.00	.18400EA		735.82
	FET-FED ENV FEE RECOVERY	3999.00	.00120EA		4.80
	MI EXCISE GASOLINE	3999.00	.18905EA		756.01
	MI MUSTFA FUND	3999.00	.00875EA		34.99
	MICHIGAN STATE PRE-PAID	3999.00	.12700EA		507.87

INVOICE AMOUNT \$10,809.30

IN OBSERVANCE OF INDEPENDANCE DAY THE
OFFICE WILL BE CLOSED ON TUES 7/4/06.

BOL#

ANY DELIVERIES CANCELLED ON SHIFT WILL BE CHARGED \$250.00.

ANY SWITCHING BETWEEN AM & PM SHIFTS WILL RESULT IN A \$250.00 CHARGE.

We hereby certify that goods covered by this invoice have been produced in compliance with the Fair Labor Standards Act of 1938, as amended.

TERMS: This invoice is due and payable on Receipt of invoice. A FINANCE CHARGE will be added to all past due accounts computed by a periodic rate of 1-1/2% per month which is an ANNUAL PERCENTAGE rate of 18%.

SUBJECT TO CORRECTION OF CLERICAL ERROR

I N V O I C E

ARMADA OIL & GAS COMPANY
13530 MICHIGAN AVE. #400
DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

41894

6/09/06

1

SHIP TO:
CANTON AMOCO, INC.
41345 FORD ROAD
313-477-7700 {STRAIGHT}
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
696463			6/09/06	41894	BOL# 118183	1 AMOCO	NET 0 DAYS ZE

Cl	Item	Description	Qty	Price	Amount
		4997 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	4,997	2.30100GL 2.30100GL	11,498.10

** NET TOTAL				11,498.10
FET GASOLINE	4997.00	.18400EA	919.45	
FET-FED ENV FEE RECOVERY	4997.00	.00120EA	6.00	
MI EXCISE GASOLINE	4997.00	.18905EA	944.68	
MI MUSTFA FUND	4997.00	.00875EA	43.72	
MICHIGAN STATE PRE-PAID	4997.00	.12700EA	634.62	

INVOICE AMOUNT \$14,046.57

IN OBSERVANCE OF INDEPENDANCE DAY THE
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DEARBORN, MI
313 582 1777 48126-0000

BRANCH: 1 MI 0 (HISTORY)
SOLD TO:

CANTON AMOCO, INC.
41345 FORD ROAD
CANTON, MI 48187 0000

93158

6/05/06

1

SHIP TO:
CANTON AMOCO, INC.
41345 FORD ROAD
313-477-7700 {STRAIGHT}
CANTON, MI
48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
696463			6/05/06	93158	BOL# 117154	1 AMOCO	NET 0 DAYS ZE

Cl	Item	Description	Qty	Price	Amount
		8998 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	6,999	2.33300GL	16,328.67
				2.33300GL	
R 1	2000	PLUS UNLEADED 89	999	2.37700GL	2,374.62
				2.37700GL	
R 1	3000	SUPER UNLEADED 93	1,000	2.46300GL	2,463.00
				2.46300GL	

** NET TOTAL				21,166.29
FET GASOLINE	8998.00	.18400EA	1,655.63	
FET-FED ENV FEE RECOVERY	8998.00	.00120EA	10.80	
MI EXCISE GASOLINE	8998.00	.18905EA	1,701.07	
MI MUSTFA FUND	8998.00	.00875EA	78.73	
MICHIGAN STATE PRE-PAID	8998.00	.12700EA	1,142.75	

INVOICE AMOUNT \$25,755.27

IN OBSERVANCE OF INDEPENDANCE DAY THE
OFFICE WILL BE CLOSED ON TUES 7/4/06.

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BRANCH: 1 MI 0 (HISTORY)
 SOLD TO:

CANTON AMOCO, INC.
 41345 FORD ROAD
 CANTON, MI 48187 0000

41479

6/03/06

1

SHIP TO:
 CANTON AMOCO, INC.
 41345 FORD ROAD
 313-477-7700 {STRAIGHT}
 CANTON, MI
 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
696463			6/03/06	41479	BOL# 116710	1 AMOCO	NET 0 DAYS ZE

Cl	Item	Description	Qty	Price	Amount
		6000 GALLONS FLAMMABLE LIQUID, UN 1203			
R 1	1000	REGULAR UNLEADED 87	4,001	2.33300GL	9,334.33
				2.33300GL	
R 1	2000	PLUS UNLEADED 89	1,000	2.37700GL	2,377.00
				2.37700GL	
R 1	3000	SUPER UNLEADED 93	999	2.46300GL	2,460.54
				2.46300GL	
		1000 GALLONS FUEL OIL, COMBUSTIBLE LIQUID, NA 1993			
R 2	4000	LOW SULFUR DIESEL #2	1,000	2.38400GL	2,384.00
				2.38400GL	

** NET TOTAL

				16,555.87
FET GASOLINE	6000.00	.18400EA		1,104.00
FET-FED ENV FEE RECOVERY	6000.00	.00120EA		7.20
FET-FED ENV FEE RECOVERY	1000.00	.00120EA		1.20
FET DIESEL	1000.00	.24300EA		243.00
MI EXCISE GASOLINE	6000.00	.18905EA		1,134.30
MI EXCISE DIESEL	1000.00	.15000EA		150.00
MI MUSTFA FUND	6000.00	.00875EA		52.50
MI MUSTFA FUND	1000.00	.00875EA		8.75
LUST FUND	1000.00	.00100EA		1.00
MICHIGAN STATE PRE-PAID	6000.00	.12700EA		762.00

CONTINUED

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PAGE 2 41479

6/03/06

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 48187 0000

Cust #	Smn	Cust P.O.	Date	Ref #	Hauler Truck	From	Terms
696463			6/03/06	41479	BOL# 116710	1 AMOCO	NET 0 DAYS ZE

Cl	Item	Description	Qty	Price	Amount
				INVOICE AMOUNT	\$20,019.82

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